

EXHIBIT B

Invoices



Blake, Cassels & Graydon LLP
Barristers & Solicitors
Patent & Trademark Agents
199 Bay Street
Suite 4000, Commerce Court West
Toronto ON M5L 1A9 Canada
Tel: 416-863-2400 Fax: 416-863-2653

INVOICE

Please write invoice
number(s) on cheque

March 24, 2022

LTL MANAGEMENT LLC
501 George Street
New Brunswick, NJ 08933
U.S.A.

Invoice: 2301969
Billing Lawyer: McKee, Gordon
HST/GST No.: R119396778
Client: 00028109
Matter: 000001
Reference: JJL2021019389

Attention: John Kim
Legal Counsel

Re: Litigation Consulting - CCAA Recognition Proceedings

FOR PROFESSIONAL SERVICES RENDERED
as set out in the attached printout:

BALANCE DUE IN CANADIAN CURRENCY

\$ 92,367.88 CAD

THIS INVOICE MAY BE PAID IN U.S. CURRENCY

\$ 73,894.30 USD

Note - Our Banking Instructions have changed

*** Terms: Due and Payable Upon Receipt ***

If paying by cheque, please make cheque payable to **Blake, Cassels & Graydon LLP**. Please remit this page with payment.
If wiring funds, please refer to the appropriate section below for instructions:

Canadian Funds Payment Instructions:

Canadian Imperial Bank of Commerce
Main Branch, Commerce Court West
Toronto, ON CA
Institution No.: 0010
Transit No.: 00002

Swiftcode: CIBCCATT
Beneficiary: Blake Cassels & Graydon LLP
Account No.: 1602012
Reference: Invoice No. 2301969

USD Funds Wiring Instructions:

Intermediary Bank
Wells Fargo Bank, N.A.
New York, NY US
BIC/SWIFT: PNBUS3NNYC
CHIPS ID: 0509
ABA #026005092

For Further Credit to:
Canadian Imperial Bank of Commerce
Main Branch, Commerce Court West
Toronto, ON CA

Swiftcode: CIBCCATT
Institution No.: 0010
Transit No.: 00002
Final Beneficiary: Blake Cassels & Graydon LLP
Account No.: 0235113
Reference: Invoice No. 2301969

For further instructions please email Accounts Receivable at AccountsReceivable@blakes.com or telephone 416-863-3865

Interest at the rate of 4.5% per annum will be charged on all amounts not paid within one month of delivery of this invoice.

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Client: 00028109
Matter: 000001
Reference: JJL2021019389

Attention: John Kim
Legal Counsel

Re: Litigation Consulting - CCAA Recognition Proceedings

FOR PROFESSIONAL SERVICES RENDERED
during the period ended February 28, 2022, as follows:

Description	CAD (\$)	USD (\$)
Fees	\$ 81,458.30	\$ 65,166.64
Disbursements	320.00	256.00
Harmonized Sales Tax (13.0%)	10,589.58	8,471.66
Total	\$ 92,367.88	\$ 73,894.30

TOTAL DUE IN CANADIAN CURRENCY

\$ 92,367.88 CAD DD

THIS INVOICE MAY BE PAID IN U.S. CURRENCY

\$ 73,894.30 USD



Invoice: 2301969
Date: March 24, 2022
Page: 2

Re: Litigation Consulting - CCAA Recognition Proceedings (000001)

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount (\$)
02/01/22	McIntyre, Caitlin	Reviewing and summarizing materials and events in Chapter 11 proceeding.	1.9	541.00	1,027.90
02/01/22	Rogers, Linc	Attending to matters in relation to discussion with Information Officer.	0.5	862.00	431.00
02/02/22	McIntyre, Caitlin	Reviewing and summarizing materials related to Chapter 11 proceeding.	3.5	541.00	1,893.50
02/02/22	McIntyre, Caitlin	Call with information officer and counsel, L. Rogers, D. Prieto and J. Kim and preparing for same.	1.2	541.00	649.20
02/02/22	McKee, Gordon	Attend part of call with LTL and Information Officer regarding questions.	0.4	964.00	385.60
02/02/22	Rogers, Linc	Preparing for and attending meeting with Information Officer and counsel and related follow up discussion with C. McIntyre.	1.1	862.00	948.20
02/03/22	McIntyre, Caitlin	Reviewing and summarizing materials and events in Chapter 11 proceeding.	6.4	541.00	3,462.40
02/03/22	Rogers, Linc	Attending to matters in connection with pending hearing regarding extension of preliminary injunction.	1.1	862.00	948.20
02/04/22	McIntyre, Caitlin	Reviewing and summarizing materials and events in Chapter 11 proceeding.	2.8	541.00	1,514.80
02/07/22	McIntyre, Caitlin	Drafting materials in relation to recognition of the extended injunction.	4.2	541.00	2,272.20
02/08/22	McIntyre, Caitlin	Drafting materials in relation to recognition of the extended injunction.	0.4	541.00	216.40
02/09/22	McIntyre, Caitlin	Drafting materials in relation to recognition of the extended injunction.	0.6	541.00	324.60
02/09/22	McKee, Gordon	Reviewing submission in Chapter 11 proceeding and related email message to A. Wein and K. Frazier.	0.6	964.00	578.40
02/09/22	Rogers, Linc	Reviewing court pleading in Chapter 11 proceeding and related email correspondence regarding same.	2.0	862.00	1,724.00
02/10/22	McIntyre, Caitlin	Drafting materials in relation to recognition of the extended injunction.	0.7	541.00	378.70
02/11/22	McIntyre, Caitlin	Drafting materials in relation to recognition of the extended injunction.	1.6	541.00	865.60



Invoice: 2301969
Date: March 24, 2022
Page: 3

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount (\$)
02/11/22	Rogers, Linc	Considering matters related to Chapter 11 dismissal/PI extension and implications for Canadian recognition hearing proceedings.	2.0	862.00	1,724.00
02/14/22	McIntyre, Caitlin	Drafting materials in relation to hearing for recognition of the extended injunction.	1.0	541.00	541.00
02/14/22	McIntyre, Caitlin	Observing hearing for extended injunction and motions for dismissal in the US.	6.9	541.00	3,732.90
02/14/22	Rogers, Linc	Attending virtual Chapter 11 dismissal motion.	2.4	862.00	2,068.80
02/15/22	McIntyre, Caitlin	Observing hearing for extended injunction and motions for dismissal in the US.	6.0	541.00	3,246.00
02/15/22	McIntyre, Caitlin	Drafting materials for motion for recognition of extended injunction.	0.7	541.00	378.70
02/15/22	Rogers, Linc	Attending portion of virtual hearing in preparation for Canadian recognition hearing.	2.8	862.00	2,413.60
02/16/22	McIntyre, Caitlin	Observing hearing for extended injunction and motions for dismissal in the US.	5.6	541.00	3,029.60
02/16/22	McIntyre, Caitlin	Preparing motion materials for recognition of extended injunction.	0.4	541.00	216.40
02/16/22	Rogers, Linc	Attending to matters in connection with preparation for recognition hearing.	1.3	862.00	1,120.60
02/17/22	McIntyre, Caitlin	Observing hearing for extended injunction and motions for dismissal in the US.	5.5	541.00	2,975.50
02/17/22	Rogers, Linc	Attending portions of dismissal motion in preparation for Canadian recognition hearing.	2.0	862.00	1,724.00
02/18/22	McIntyre, Caitlin	Observing hearing for extended injunction and motions for dismissal in the US.	6.6	541.00	3,570.60
02/18/22	McIntyre, Caitlin	Drafting materials related to recognition of extended injunction.	0.4	541.00	216.40
02/18/22	McIntyre, Caitlin	Call with L. Rogers and G. McKee.	0.6	541.00	324.60
02/18/22	McIntyre, Caitlin	Drafting letter to the Canadian service list.	0.9	541.00	486.90
02/18/22	McKee, Gordon	Call with L. Rogers and C. McIntyre regarding February 25 hearing preparation.	0.4	964.00	385.60
02/18/22	Rogers, Linc	Status meeting with working group to discuss next steps in Canadian recognition case and related review of correspondence.	1.0	862.00	862.00
02/18/22	Rogers, Linc	Attending Chapter 11 hearing on extension of preliminary injunction and related email	2.5	862.00	2,155.00



Invoice: 2301969
Date: March 24, 2022
Page: 4

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount (\$)
		correspondence.			
02/18/22	Thompson, Nancy	E-mail messages to and from the Commercial List office regarding available dates and preparing request form, creating Zoom meeting, and circulating appointment for the new hearing date of March 7.	0.5	360.00	180.00
02/22/22	McIntyre, Caitlin	Drafting letter to service list and materials related to hearing on February 25 for extension of Canadian stay.	3.1	541.00	1,677.10
02/22/22	Rogers, Linc	Attending to matters related to upcoming recognition hearing.	1.3	862.00	1,120.60
02/22/22	Thompson, Nancy	Updating service list and e-mail messages circulating same for posting.	0.3	360.00	108.00
02/22/22	Thompson, Nancy	Reviewing draft supporting affidavit for February 25 hearing and preparing cover pages, index and initial outline of the notice of motion.	1.0	360.00	360.00
02/23/22	Amoroso, Carlo	Submitting Motion Record returnable February 25, 2022 through the e-portal.			25.00
02/23/22	McIntyre, Caitlin	Drafting materials related to hearing on February 25 for extension of Canadian stay.	6.9	541.00	3,732.90
02/23/22	Rogers, Linc	Preparing for upcoming hearing including discussions with Canadian counsel to Talc committee, review of draft documents, discussion with counsel to the information officer and related email correspondence.	2.0	862.00	1,724.00
02/23/22	Thompson, Nancy	Assembling affidavit together with all exhibits and cover pages, and e-mail messages to and from C. McIntyre regarding same.	0.5	360.00	180.00
02/23/22	Thompson, Nancy	Commissioning the affidavit of service and e-mail messages with the filing clerks arranging for the motion record to be filed with the court, and uploading the motion record to CaseLines.	0.5	360.00	180.00
02/23/22	Thompson, Nancy	Preparing documents for inclusion in the motion record including the sworn affidavit, cover pages and index, service list, notice of motion, and draft order, and assembling the motion record for service.	1.5	360.00	540.00
02/23/22	Thompson, Nancy	Reviewing updated supporting affidavit and revising cover pages and index accordingly.	0.5	360.00	180.00



Invoice: 2301969
Date: March 24, 2022
Page: 5

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount (\$)
02/24/22	Amoroso, Carlo	Submitting Factum of the Foreign Representative and affidavit of Service re: motion returnable Friday February 25, 2022 for filing through the e-portal.			25.00
02/24/22	Harris, Jake	Revising factum and citations for extension of injunction motion.	2.9	281.00	814.90
02/24/22	McIntyre, Caitlin	Preparing materials for hearing on February 25th.	2.6	541.00	1,406.60
02/24/22	Rogers, Linc	Preparing for attendance in court seeking short stay extension including reviewing and commenting on factum and related email correspondence.	2.0	862.00	1,724.00
02/24/22	Thompson, Nancy	E-mail messages confirming filing of motion record.	0.1	360.00	36.00
02/24/22	Thompson, Nancy	Assisting with finalizing the factum for service.	0.5	360.00	180.00
02/24/22	Thompson, Nancy	Commissioning affidavit of service, assembling materials and e-mail messages with the filing clerks arranging for the factum to be filed with the court, and uploading materials to CaseLines.	0.5	360.00	180.00
02/24/22	Thompson, Nancy	Drafting and updating the participant information form and e-mail messages to and from C. McIntyre regarding same.	0.5	360.00	180.00
02/25/22	Harris, Jake	Drafting notice of motion for extension of injunction.	1.2	281.00	337.20
02/25/22	McIntyre, Caitlin	Preparing materials for hearing on March 7.	4.3	541.00	2,326.30
02/25/22	McIntyre, Caitlin	Attending hearing for extension of Canadian stay.	0.5	541.00	270.50
02/25/22	Rogers, Linc	Preparing for and appearing in hearing regarding extension of Canadian Stay.	0.9	862.00	775.80
02/25/22	Rogers, Linc	Reviewing and considering Bankruptcy Court opinion on dismissal motion and injunction extension and discussion with C. McIntyre.	4.1	862.00	3,534.20
02/25/22	Thompson, Nancy	Attending hearing and providing technical support for the Zoom call.	0.5	360.00	180.00
02/25/22	Thompson, Nancy	Reviewing issued order and e-mail message to the Commercial List Office arranging for same to be stamped, entered and returned.	0.1	360.00	36.00
02/25/22	Thompson, Nancy	Updating the participant information form to	0.5	360.00	180.00



Invoice: 2301969
Date: March 24, 2022
Page: 6

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount (\$)
		reflect recent changes and uploading to CaseLines.			
02/25/22	Thompson, Nancy	Assembling revised draft order and uploading same to CaseLines.	0.4	360.00	144.00
02/26/22	McIntyre, Caitlin	Drafting factum in respect of hearing on March 7.	2.8	541.00	1,514.80
02/27/22	McIntyre, Caitlin	Drafting factum in respect of hearing on March 7.	2.0	541.00	1,082.00
02/28/22	McIntyre, Caitlin	Drafting and revising order, notice of motion and factum in respect of hearing on March 7, 2022.	5.7	541.00	3,083.70
02/28/22	McKee, Gordon	Emails with L. Rogers regarding factum for extended injunction.	0.2	964.00	192.80
02/28/22	Rogers, Linc	Attending to matters in connection with pending hearing for the recognition of the Extended Injunction including reviewing and revising draft factum and reviewing and considering relevant case law.	5.0	862.00	4,310.00
02/28/22	Thompson, Nancy	Assembling copies of affidavits for use on the hearing on March 7 and drafting the motion record cover pages and index.	0.4	360.00	144.00
Total Fees for this Matter					\$ 81,458.30

Matter Timekeeper Summary	ID	Hours	Rate (\$)	Amount (\$)
Amoroso, Carlo	CAMO	0.0	0.00	50.00
Harris, Jake	JKE	4.1	281.00	1,152.10
McIntyre, Caitlin	CAI	85.8	541.00	46,417.80
McKee, Gordon	SGM	1.6	964.00	1,542.40
Rogers, Linc	LCR	34.0	862.00	29,308.00
Thompson, Nancy	NAB	8.3	360.00	2,988.00
Total		133.8		\$ 81,458.30

Non-taxable Disbursement(s)

Court Fees

\$ 320.00

\$ 320.00

The logo for the law firm Blakes, featuring the word "Blakes" in a stylized, cursive script.

Invoice: 2301969
Date: March 24, 2022
Page: 7

Harmonized Sales Tax (13.0%)

10,589.58

Total Due for this Matter in Canadian Currency

\$ 92,367.88 CAD



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INVOICE

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March 24, 2022

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501 George Street
New Brunswick, NJ 08933
U.S.A.

Invoice: 2301948
Billing Lawyer: McKee, Gordon
HST/GST No.: R119396778
Client: 00028109
Matter: 000002
Reference: JJL2021019389

Attention: John Kim
Legal Counsel

Re: Fee and Retention Applications

FOR PROFESSIONAL SERVICES RENDERED
as set out in the attached printout:

BALANCE DUE IN CANADIAN CURRENCY

\$ 8,702.47 CAD

THIS INVOICE MAY BE PAID IN U.S. CURRENCY

\$ 6,961.98 USD

Note - Our Banking Instructions have changed

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Main Branch, Commerce Court West
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Institution No.: 0010
Transit No.: 00002

Swiftcode: CIBCCATT
Beneficiary: Blake Cassels & Graydon LLP
Account No.: 1602012
Reference: Invoice No. 2301948

USD Funds Wiring Instructions:

Intermediary Bank
Wells Fargo Bank, N.A.
New York, NY US
BIC/SWIFT: PNBUS3NNYC
CHIPS ID: 0509
ABA #026005092

For Further Credit to:
Canadian Imperial Bank of Commerce
Main Branch, Commerce Court West
Toronto, ON CA

Swiftcode: CIBCCATT
Institution No.: 0010
Transit No.: 00002
Final Beneficiary: Blake Cassels & Graydon LLP
Account No.: 0235113
Reference: Invoice No. 2301948

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Matter: 000002
Reference: JJL2021019389

Attention: John Kim
Legal Counsel

Re: Fee and Retention Applications

FOR PROFESSIONAL SERVICES RENDERED
during the period ended February 28, 2022, as follows:

Description	CAD (\$)	USD (\$)
Fees	\$ 7,701.30	\$ 6,161.04
Harmonized Sales Tax (13.0%)	1,001.17	800.94
Total	\$ 8,702.47	\$ 6,691.98

TOTAL DUE IN CANADIAN CURRENCY

\$ 8,702.47 CAD DD

THIS INVOICE MAY BE PAID IN U.S. CURRENCY

\$ 6,961.98 USD



Invoice: 2301948
Date: March 24, 2022
Page: 2

Re: Fee and Retention Applications (000002)

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount (\$)
02/01/22	McIntyre, Caitlin	Reviewing internal correspondence from N. Thompson.	0.1	541.00	54.10
02/01/22	Thompson, Nancy	Completing review of prebills and noting required transfers, corrections and deletions in order to conform with US Guidelines.	1.5	360.00	540.00
02/01/22	Thompson, Nancy	E-mail messages to and from and conference call with M. Singh regarding revisions required to prebills, set up of invoices, etc.	0.8	360.00	288.00
02/01/22	Thompson, Nancy	Conference call with M. Singh and G. McKee to confirm instructions for prebills and transfers required.	0.4	360.00	144.00
02/03/22	Thompson, Nancy	Reviewing numerous revised prebills and all time entries to confirm in compliance with the US Trustee guidelines.	1.0	360.00	360.00
02/03/22	Thompson, Nancy	E-mail messages to and from M. Singh regarding required changes to prebills to ensure they comply with US Trustee guidelines.	0.3	360.00	108.00
02/07/22	Thompson, Nancy	E-mail message to M. Singh forwarding copy of form of monthly fee statement.	0.1	360.00	36.00
02/08/22	Thompson, Nancy	Reviewing e-mail message from J. Tersigni with additional billing instructions and e-mail messages to and from M. Singh to implement required changes and ensure still in compliance with US Trustee guidelines.	0.4	360.00	144.00
02/09/22	Thompson, Nancy	Reviewing revised invoices for all matters for the period to December 31, 2021 and new prebills for January 2022 and e-mail messages to M. Singh noting revisions required to comply with US Trustee guidelines and deadlines for submission.	1.8	360.00	648.00
02/10/22	Thompson, Nancy	Reviewing revised prebills for period up to December 31, 2021 and e-mail message to M. Singh and G. McKee forwarding final comments and additional questions for review and consideration.	2.5	360.00	900.00
02/10/22	Thompson, Nancy	Drafting monthly fee statement for period from October 14 to December 15, 2021 and from December 16 to December 31, 2021.	1.5	360.00	540.00



Invoice: 2301948
Date: March 24, 2022
Page: 3

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount (\$)
02/11/22	McKee, Gordon	Review draft bills and exchange email with N. Thompson regarding same.	0.8	964.00	771.20
02/11/22	Thompson, Nancy	E-mail messages from and to M. Singh regarding final questions for set up of invoices.	0.2	360.00	72.00
02/14/22	Thompson, Nancy	E-mail messages from and to M. Singh regarding final form of invoices and reviewing and commenting on same.	0.4	360.00	144.00
02/15/22	Thompson, Nancy	E-mail messages from and to M. Singh, final review of invoices for the period to December 15 and preparing the applicable monthly fee statement.	0.5	360.00	180.00
02/16/22	Thompson, Nancy	Calculating holdback and amounts owing by LTL and preparing and revising draft monthly fee statement for the period October 14 to December 15, including breakdown of fees and hours and description of services provided and results achieved.	2.5	360.00	900.00
02/16/22	Thompson, Nancy	E-mail message to L. Rogers and G. McKee forwarding draft first monthly fee statement for review and comment.	0.5	360.00	180.00
02/17/22	Thompson, Nancy	E-mail messages to and from L. Rogers and G. McKee regarding comments on the draft first monthly fee statement.	0.4	360.00	144.00
02/18/22	Thompson, Nancy	Reviewing and revising the draft first monthly fee statement and e-mail messages to and from L. Rogers regarding same.	0.5	360.00	180.00
02/18/22	Thompson, Nancy	Discussion with L. Rogers and G. McKee regarding requirements for fee statements.	0.3	360.00	108.00
02/18/22	Thompson, Nancy	Calculating holdback and amounts owing by LTL and drafting second monthly fee statement for the period December 16 to 31.	0.8	360.00	288.00
02/18/22	Thompson, Nancy	E-mail message to L. Rogers forwarding draft second monthly fee statement.	0.2	360.00	72.00
02/22/22	Thompson, Nancy	E-mail messages to and from and discussion with L. Rogers regarding final comments on the first and second monthly fee statements and revising same to incorporate all comments.	0.8	360.00	288.00
02/22/22	Thompson, Nancy	E-mail message to G. Ghaul forwarding first and second monthly fee statements for review and feedback.	0.3	360.00	108.00



Invoice: 2301948
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Page: 4

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount (\$)
02/24/22	Thompson, Nancy	Reviewing final January invoices, calculating holdback and amounts owing by LTL and drafting the third monthly fee statement for January.	1.0	360.00	360.00
02/28/22	Thompson, Nancy	E-mail messages from and to I. Perez regarding changes required for the first and second monthly fee applications in order to conform to US Trustee requirements and related e-mail messages regarding same.	0.4	360.00	144.00
Total Fees for this Matter					\$ 7,701.30

Matter Timekeeper Summary	ID	Hours	Rate (\$)	Amount (\$)
McIntyre, Caitlin	CAI	0.1	541.00	54.10
McKee, Gordon	SGM	0.8	964.00	771.20
Thompson, Nancy	NAB	19.1	360.00	6,876.00
Total		20.0		\$ 7,701.30

Harmonized Sales Tax (13.0%)

1,001.17

Total Due for this Matter in Canadian Currency

\$ 8,702.47 CAD